



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-P-1543 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KONDOR TECHNOLOGIES, INC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification P00001 to contract W56HZV-06-P-1543 is to reduce the production quantity.
- 2. Due to problems in the manufacturing process with the contractor's outside vendors, four pieces of the production quantity were rejected. Therefore, the total CLIN quantity has been reduced from 209 qty, by 4 qty, to 205 qty.
- 3. Each quantity has a unit price of \$16.36. Therefore reducing the quantity by 4, removes \$65.44 from the total contract. The total dollar value of the contract has decreased from \$3,419.24, by \$65.44, to \$3,353.80.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

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Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>205</p> <p>NOUN: BRACKET,MOUNTING PRON: EH6Y6592EH PRON AMD: 02 ACRN: AA AMS CD: 070031</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6265T643 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 11-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1543/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV6265T644 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 55 11-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1543/0000</p>	205	EA	\$ 16.36000	\$ 3,353.80

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH6Y6592EH 070031	AA 2	\$ 3,419.24	\$ -65.44	\$ 3,353.80
			NET CHANGE	\$ -65.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -65.44
				NET CHANGE \$ -65.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,419.24	\$ -65.44	\$ 3,353.80

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 66D00000700310000026FB S20113 W56HZV